GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Providing private leased residential accommodation to AIS Officers – Sanction of Rs.80,000/- towards rent for the months of August & September, 2025 to the Flat Owner concerned towards providing leased accommodation to Sri M. Venu Gopal Reddy, IAS, Director, Women Development & Child Welfare Department, A.P., Guntur – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1855 Dated: 13-10-2025

Read the following:

1. G.O.Rt.No.1418, G.A. (Accom) Dept., dated: 29-07-2025.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.
3. G.O.Rt.No. 1501, G.A. (Accom.) Dept., dated: 13-08-2025.

** ** **

O R D E R:

In the reference 1st read above, Government have approved the lease agreement for a period of (11) months from 15.05.2025 to 14.04.2026 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with Sri Konda Srinivasa Reddy for providing leased accommodation to Sri M. Venu Gopal Reddy, IAS, Director, Women Development & Child Welfare Department, A.P., Guntur at Aparna Amaravathi One Building – 5, 4th Floor, West Facing, Flat No.409, Unit No.3B, Tadepalli, Guntur District. In the reference 2nd read above, for processing of bills in CFMS system, it requires issuing sanction orders for every month.

2. In the reference 3rd read above, rent sanction orders have been issued for the month of July, 2025. Now, rent for the month of August & September, 2025 is due for payment.

3. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.80,000/- (Rupees Eighty Thousand only) (@ Rs. 40,000/- per month) towards payment of rent for the months of August & September, 2025 i.e., from 01-08-2025 to 30-09-2025 to the Owner of the above Flat taken on lease at para–1 above.

4. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (3) above to the account of the Flat Owner of Sri Konda Srinivasa Reddy, A/c No.3192248156, Central Bank of India, Kunchanapally, IFSC Code: CBIN0284339, Aadhar No.2115 8061 8263, PAN No.AKAPK8067B.

5. The expenditure shall be debited to the Head of Account "2052-00-090 -00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMHSER SINGH RAWAT
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

To
Sri M. Venu Gopal Reddy, IAS, Director, Women Development & Child Welfare Department, A.P., Guntur
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The DDO, O/o Director, Women Development & Child Welfare Department, A.P., Guntur.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Flat Owner i.e., Sri Konda Srinivasa Reddy.
The P.S. to Spl. Chief Secretary to Government (GPM & AR).
SF/SC (2537929).

//FORWARDED::BY ORDER//

SECTION OFFICER